

ANNUAL REPORTS
of the Town Officers
BROOKFIELD



New Hampshire
1984

For the fiscal year ending December 31, 1984

VITAL STATISTICS FOR 1984

TELEPHONES

Police	539-2284
Fire and Ambulance	522-3355

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List of Town Officers

Selectmen

H. RUSSELL ALBRO
NORMAN H. ROYLE
JAMES F. WHITTEMORE

Term Expires 1985
Term Expires 1986
Term Expires 1987

Treasurer
MARGARET ROYLE

Town Clerk
NANCY WHITTEMORE

Tax Collector
IOLA WHITE

Health Officer
RITA McDONALD

Police Chief
W. MONTGOMERY WARMAN

Civil Defense Director
SELECTMEN

Forest Fire Warden
BRUCE R. WIGGIN DAVID Q. TOWLE WILLIAM A. SYER

Dog Officer
HENRY M. BLANTON

Auditors
ERNEST H. BROWN, JR. PETER J. DREW

Moderator
ERNEST H. BROWN, SR.

Supervisors of the Check List
RITA McDONALD IRENE L. CATE EDWARD E. WHITE

Ballot Clerks
DONNALEE WILSON IOLA WHITE MARGARET ROYLE
VIRIGNIA MCGINLEY ETTA DRAKE DOLORES WEEKS

Trustees of Trust Funds
CLYDE B. LONG ADELAIDE HUGHES HELEN CHURCHILL

Planning Board

DAVID FREDERICKS	Term Expires 1985
CHARLES BARBER	Term Expires 1985
PETER LAMB	Term Expires 1986
WILLIAM SYER	Term Expires 1986
SUSAN B. MURPHY (Resigned)	
ERNEST H. BROWN, JR.	Term Expires 1987
CHARLES BUCKLAND	Term Expires 1987
JAMES F. WHITTEMORE (Selectman)	Term Expires 1987
ROBERT B. SMITH (Alternate)	

Zoning Board of Adjustment

J. ALAN McKINLAY	Term Expires 1985
ANN SHERIDAN	Term Expires 1985
H. RUSSELL ALBRO	Term Expires 1986
DONNALEE WILSON	Term Expires 1987
CONSTANCE LITTLEFIELD	Term Expires 1988
CURRIE L. M. DEBOW	Alternate
ANDERS JACOBSON	Alternate

Selectmen's Hours

Thursday 7:30 P.M. to 9:00 P.M. alternate weeks
Town Hall
522-3688

Town Clerk's Hours

Friday 8:30 A.M. to 5:00 P.M.
Home of Nancy Whittemore
Any other time by appointment
522-3672

Tax Collector

Home of Iola White
No set hours
522-3529

Planning Board

First Monday of each month
7:30 P.M. to 9:00 P.M.
Town Hall

Town Warrant

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Brookfield on Tuesday, the twelfth day of March, next, at one o'clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the coming year.
2. To see if the Town will vote to accept the changes to the Zoning and Land Use Ordinances proposed and advertised by the Brookfield Planning Board.
3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of 1985 taxes.
4. To see if the Town will vote to raise and appropriate the sum of \$8,150.00 for the Sanbornville Fire Precinct and \$500 for Forest Fires.
5. To see if the Town will vote to raise and appropriate the sum of \$5,100.00 for use of Sanbornville Dump and \$1.00 for the use of the Septage Dump.
6. To see if the Town will vote to raise and appropriate the sum of \$950.00 for the Gafney Town Library.
7. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Huggins Hospital.
8. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Visiting Nurse Association of Wolfeboro and Vicinity.
9. To see if the Town will vote to raise and appropriate the sum of \$435.00 for the Carroll County Mental Health Service.
10. To see if the Town will vote to raise and appropriate the sum of \$400.00 to help finance the Wolfeboro Area Meals on Wheels Service.
11. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Center of Hope, Inc. (By Petition)
12. To see if the Town will vote to raise and appropriate the sum of \$57.89 for the Lakes Region Association.
13. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to the Capital Reserve Fund for Town Road Equipment
14. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to the Capital Reserve Fund for the future replacement of the Police Cruiser.
15. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to the Capital Reserve Fund for the future replacement of the Sanborn Bridge.
16. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purpose of oiling roads. \$3,200.00 to be withdrawn from the Revenue Sharing Account.

17. To see if the Town will vote to raise and appropriate the sum of \$8,700.00 (\$5,500.00 for a new sander and \$3,200.00 for a new plow) to be taken from the Capital Reserve Fund.
18. To see if the Town will vote to raise and appropriate the sum of \$1,788.00 for the purchase of a new 1,000 gallon gasoline tank and a new pump.
19. To see if the Town will vote to authorize the Selectmen to Re-Transfer tax deeded property to John and Nancy Molburg, the former owners, for a sum of \$700.00.
20. To see if the Town will vote to raise and appropriate the sum of \$8,500.00 as Brookfield's share of the purchase of a new ambulance.
21. To see if the Town will vote to raise and appropriate the sum of \$560.00 for Brookfield's share of maintenance of the Wakefield Area Ambulance expenses.
22. To see if the Town will vote to raise such additional sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same, as set forth hereafter.

PURPOSE OF APPROPRIATION

General Government

Town Officers' Salaries	\$8,500.00
Town Officers' Expenses	4,000.00
Election and Registration Expenses	750.00
General Government Buildings	3,500.00
Appraisal of Property by State	150.00
Planning and Zoning	300.00
Legal Expenses	3,000.00
Advertising and Regional Associations	1,000.00
Contingency Fund	1,300.00
Tax Map Update	395.00

Public Safety

Police Department	19,840.00
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Highways, Streets and Bridges

Town Maintenance	17,500.00
General Expenses of the Highway	11,000.00
General Lighting	200.00

Health

Animal Control	150.0
Vital Statistics	10.00

Welfare

General Assistance	500.00
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Culture and Recreation

Patriotic Purposes	35.00
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Debt Service

Interest Expense—Tax Anticipation Notes	9,000.00
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Miscellaneous

FICA	900.00
Insurance	6,000.00

TOTAL **\$88,030.00**

Given under our hands and seal, this seventh day of February, in the year of our Lord nineteen hundred and eighty-five.

H. RUSSELL ALBRO NORMAN H. ROYLE JAMES F. WHITEMORE

Comparative Statement of Appropriations and Expenditures for 1984 and Proposed Budget for 1985

Purposes of Appropriation	Appropriation 1984	Actual 1984 Expenditures	(over) under	Proposed 1985 Appropriation
General Government				
Town Officers' Salary	8,500.00	7,913.13	586.87	8,500.00
Town Officers' Expenses	4,500.00	3,198.36	1,301.64	4,000.00
Election and Registration Expenses	1,600.00	937.19	662.81	750.00
General Government Buildings including Painting	3,000.00	1,132.78	1,876.22	3,500.00
Appraisal of Property	150.00	----	150.00	150.00
Planning and Zoning	350.00	257.84	92.16	300.00
Legal Expenses	3,000.00	2,880.55	119.45	3,000.00
Advertising and Regional Association	1,005.13	1,117.08	(111.95)	1,057.89
Contingency Fund	1,200.00	221.00	979.00	1,300.00
Tax Map Update	395.00	385.00	10.00	395.00
Trustee of Trust Funds	325.00	----	325.00	----
Public Safety				
Police Department	20,450.00	20,200.70	249.30	19,840.00
Fire Department	8,094.78	8,474.75	(379.97)	8,650.00
Highways and Bridges				
Town Maintenance—Summer 5,086.00, Winter 7,628.99	17,500.00	12,714.99	4,785.01	17,500.00
General Highway Department Expenses	11,000.00	9,540.58	1,459.42	11,000.00
Street Lighting	200.00	155.28	44.72	200.00
Oiling Roads—3,200.00 from Revenue Sharing	10,000.00	10,102.67	(102.67)	10,000.00
Sanitation				
Solid Waste Disposal	5,101.00	4,848.05	252.95	5,101.00
Health				
Health Department — VN 2,000., HH 3500., Gen.Hope 500., MH 435., MW 400.	2,610.00	2,610.00	----	3,835.00
Animal Control	150.00	146.90	3.10	150.00
Vital Statistics	10.00	6.00	4.00	10.00

Welfare				
General Assistance	855.00	----	855.00	500.00
Culture and Recreation				
Library	900.00	900.00	----	950.00
Patriotic Purposes	35.00	28.00	7.00	35.00
Debt Service				
Interest Expense—Tax Anticipation Note	8,500.00	9,214.68	(714.68)	9,000.00
Capital Outlay				
Sander 5,000., Plow 3,200. — from Capital Reserve				8,700.00
New Gasoline Tank and Pump				1,788.00
Town's Share of New Ambulance				8,500.00
Town's Share of Wakefield Area Ambulance Expenses				560.00
Operating Transfers Out				
Payment to Capital Reserve Fund		6,000.00		6,000.00
4,000 Truck, 2,000 Police Cruiser		1,840.00		
Sanborn Bridge from Savings Account	1,840.00			
Payment to Capital Reserve Fund				
2,000 for Sanborn Bridge Account				2,000.00
Miscellaneous				
FICA Retirement and Pension Contribution	900.00	824.82	75.18	900.00
Insurance	5,500.00	5,723.79	(223.79)	6,000.00
TOTAL APPROPRIATION	123,670.91	111,374.14	12,296.77	144,171.89

Sources of Revenue

	Estimated Revenue 1984	Actual Revenue 1984	Estimated Revenue 1985
Taxes			
Taxes	2,000.00	2,317.00	2,000.00
Yield Taxes	4,000.00	4,355.54	12,500.00
Interest and Penalties	3,000.00	4,848.09	3,000.00
Inventory Penalties	150.00	190.00	150.00
Intergovernmental Revenues			
Shared Revenue—Block Grant	12,000.00	12,265.00	12,000.00
Highway Block Grant	9,500.00	10,846.90	11,675.16
Business Profit	1,064.39		
Forest Fire		121.48	
Licenses and Permits			
Motor Vehicle Permit Fees	13,000.00	18,394.00	18,000.00
Dog Licenses	400.00	481.80	400.00
Business Licenses, Permits and Filing Fees	10.00	254.80	200.00
Gasoline Refund	100.00		
Charges for Services			
Income from Departments	500.00	241.52	250.00
Miscellaneous Revenue			
Interest on Deposits	10,000.00	15,718.01	12,000.00
Refund Oil Account	1,846.30	1,846.30	
Interest Sanborn Bridge Account	1,841.06	1,841.06	
Other Financing Sources			
Withdrawal from Capital Reserve			
Sander — 5,550.00			
Plow — 3,200.00			8,700.00
Revenue Sharing Fund	3,500.00	3,500.00	3,200.00
Resale of Molburg Property			700.00
TOTAL REVENUES AND CREDITS	62,994.42	77,016.50	84,775.16

Balance Sheet

ASSETS

Cash in Hands of Treasurer	71,204.48	
Revenue Sahrng Account	682.04	
Sanborn Bridge Savings Account	1,958.52	
Tax Anticipation Account	3,254.95	
TOTAL		77,099.99
Capital Reserve	51,545.30	
Unredeemed Taxes	22,407.46	
Uncollected Taxes (including resident taxes)	71,747.00	
TOTAL		145,696.76
TOTAL ASSETS		222,796.75

LIABILITIES

Unexpended Revenue Sharing	682.04	
School Tax Payable	133,759.54	
Savings Account to General Account	1,840.00	
Savings Account	118.52	
Paint Fund Escrow	15,000.00	
Capital Reserve	51,545.30	
TOTAL LIABILITIES		189,435.40
Current Surplus		33,361.35
GRAND TOTAL		222,796.75
Current Surplus 12/31/83		24,297.84
Current Surplus 12/31/84		33,361.35
Change in Surplus		9,063.51

Uniform Classification Receipts and Payments

RECEIPTS

From Local Taxes

Property Taxes—Current Year	250,759.00	
Interest	14.00	
Resident Taxes including Penalties	2,317.00	
Security on Cutting Lumber	1,179.04	
TOTAL		254,269.04
Property Taxes—Previous Years	65,289.66	
Security on Cutting Lumber	1,583.03	
Resident Taxes	860.00	
Interest and Cost	25.00	
Tax Sales Redeemed	19,867.37	
Interest & Costs	3,798.36	
TOTAL		90,823.42
TOTAL		345,092.46

Receipts from State	23,233.38	
Income from Local Sources	18,892.80	
Other than Current Reserve	9,291.79	
Grants from U. S. Government	3,021.00	
Tax Anticipation Amount	255,692.54	
TOTAL		310,131.51
Grand Total Receipts		655,223.97
Cash Book Balance 1/1/84		75,425.61
TOTAL RECEIPTS		730,649.58

PAYMENTS

General Government

Town Officers' Salaries	7,913.13	
Town Officers' Expenses	3,198.36	
Election and Registration	937.19	
Town Hall and Other Buildings	1,133.78	
TOTAL		13,182.46

Protection of Persons and Property

Police Department	20,200.70	
Fire Department	8,474.75	
Planning Board	257.84	
Insurance	5,723.79	
Animal Officer	146.90	
TOTAL		34,803.98

Health

Dump	4,848.05	
Hospital 500, Visiting Nurse 800,		
Meals on Wheels 400, CCMH 410,		
Center of Hope 500.	2,610.00	
TOTAL		7,458.05

Highways and Bridges

Town Maintenance—Winter	7,628.99	
Town Maintenance—Summer	5,086.00	
Street Lighting	155.28	
General Expense of Highway Department	9,540.58	
Oiling Roads	10,102.67	
TOTAL		32,513.52
Library		900.00
Memorial Flags		28.00
Legal Expenses—Walker & Varney	2,666.00	
Legal Expenses—Barto & Gfroerer	214.55	
TOTAL		2,880.55

Advertising and Regional Associations

Granite State News	259.95	
Lakes Region Planning Commission	402.00	
Lakes Region Association	55.13	
New Hampshire Municipal Association	400.00	
TOTAL		1,117.08

Unclassified

Revenue Sharing Account	3,021.00	
Taxes Bought by Town	23,679.80	
Employees' Social Security	824.82	
Abatements and Refunds	221.00	
Tax Map Update	385.00	
TOTAL		28,131.62

Debt Service

Transfer Money from BE to Kingswood	19,635.21	
Tax Anticipation Loan	229,214.68	
TOTAL		248,849.89

Capital Outlay

Capital Reserve		
Highway Equipment	4,000.00	
Police Cruiser	2,000.00	
Sanborn Bridge	1,840.00	
TOTAL		7,840.00

Payment to Governmental Divisions

Vital Statistics	6.00	
State of New Hampshire Dog License Fees	38.00	
State of New Hampshire OASI	2.00	
Carroll County Tax	22,017.00	
Governor Wentworth Regional School District	259,676.95	
TOTAL		281,739.95

GRAND TOTAL OF PAYMENTS		659,445.10
Cash on Hand		71,204.48
GRAND TOTAL		730,649.58

Schedule of Town Property

AS OF DECEMBER 31, 1984

Town Hall, Lands and Buildings	150,500.00
Furniture and Equipment	5,000.00
Police Department Equipment	2,500.00
Highway Department Equipment	40,000.00
Parks, Commons and Playgrounds	2,000.00
TOTAL	200,000.00

Inventory of Taxable Property

AS OF APRIL 1, 1984

Land	8,729,664.	
Buildings	9,508,104.	
Utilities	209,050.	
Mobile Homes	2,200.	
TOTAL Before Exemptions		18,349,018.
Elderly Exemptions	5,833.	
Blind Exemptions 90%	13,500.	
Current Use Exemptions	397,672.	
Net Valuation of Taxable Property		17,932.013.

TAX RATE COMPUTATION

Total Town Appropriations	123,671.00
Total Town Revenue	73,412.00
Net Town Appropriations	50,259.00
Net School Tax Assessment	251,704.00
County Tax Assessment	22,017.00
Total of Town, School and County	322,980.00
Deduct Business Profits Tax	8,007.00
Add War Service Credits	3,600.00
Add Overlay	5,100.00
Property Taxes To Be Raised	324,686.00

PROOF OF TAX RATE COMPUTATION

Valuation Submitted	Property Tax To Be Raised
17,879,213.00	324,686.00

Rate

18.16

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	324,686.00
Less War Services	3,600.00
Total Tax commitment	321,086.00

TAX RATE BREAKDOWN

Tax Rates	Prior Year	1984
Town	2.85	3.23
County	1.37	1.19
School	14.20	13.74
	18.42	18.16

Treasurer's Report

January 1, 1984 to December 31, 1984

RECEIPTS

Town Clerk

1984 Motor Vehicle Permits	18,394.00
Dog Licenses	415.80
Penalties	66.00
Filing Fees	17.00

TOTAL

18,892.80

Town Tax Collector

Levy of 1983

Property	65,289.66
Interest	3,404.56
Costs	393.80
Yield	1,583.03
Resident Tax	260.00
Penalties	25.00

Total

70,956.05

Levy of 1984

Property	250,759.00
Interest	14.00
Yield	1,179.04
Resident Tax	2,310.00
Penalties	7.00

Total

254,259.04

Tax Sales Redeemed

Levy of 1980	461.68
Levy of 1981	2,521.39
Levy of 1982	12,895.59
Levy of 1983	3,988.71

Total

19,867.37

TOTAL

345,092.46

Tax From State

Highway Subsidy	10,255.33
Highway Block Grant	591.57
Forest Fire	121.48
Revenue Sharing Distribution	12,265.00

Total

23,233.38

United States Treasurer

Revenue Sharing	3,021.00
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Total

3,021.00

Miscellaneous

Planning Board	144.15
Board of Adjustments	67.37
Sale of Town Properties	26.00
Permits	
Septic	20.00
Building	182.80
Pistol	40.00
Police Reports	30.00

Current Use Fees	18.00	
Sub-Total	582.32	
Refunds	2,086.97	
Interest	2,057.33	
Security of Timber Cutting	3,176.50	
Transfer from BankEast	19,635.21	
Transfer from Revenue Sharing	3,500.00	
Transfer from Tax Anticipation Loan	234,000.00	
TOTAL	264,984.33	
GRAND TOTAL		655,223.97
Receipts—Jan. 1, 1984 to Dec. 31, 1984		655,223.97
Cash Book Balance January 1, 1984		75,425.61
TOTAL RECEIPTS		730,649.58
Paid by Selectmen's Orders		659,445.10
Cash Book Balance December 31, 1984		71,204.48
Savings Accounts		
Revenue Sharing—Wolfeboro National Bank		
Balance 1/1/84	1,035.28	
Deposits	3,021.00	
Interest	125.76	
Withdrawn	3,500.00	
Balance 12/31/84	682.04	
Town's Reserve (Sanborn Bridge)		
Balance 1/1/84	1,841.06	
Interest	117.46	
Balance 12/31/84	1,958.52	
Tax Anticipation—Kingswood Bank		
Balance 1/1/84	3,594.27	
Borrowed	200,000.00	
Interest	13,660.68	
Withdrawn	234,000.00	
Balance 12/31/84	3,254.95	

This is to certify that this is a true summary of accounts taken from the books of the Treasurer January 1, 1984 to December 31, 1984 to the best of my knowledge.

MARGARET ROYLE
Treasurer

Town Clerk's Report

JANUARY 1, 1984 to DECEMBER 31, 1984

Automobile Permits

1984 Permits (483)	18,394.00	
Remitted to Treasurer		18,394.00

Dog Licenses

Licenses (415.80) Penalties (66.00)	481.80	
Remitted to Treasurer		481.80

Filing Fees	17.00	
Remitted to Treasurer		17.00
TOTAL		18,892.80
Salary Explanation		
Salary	600.00	
Auto Permits	724.50	
Dog Licenses	50.00	
Recording Vital Statistics	6.00	
Expenses	39.82	
Total Received in Full		1,420.32

Detailed Receipts

From Local Taxes (Collected and Remitted to Treasurer)

Property Taxes—1984 Levy	250,759.00	
Interest	14.00	
Resident Taxes	2,317.00	
Yield—Tax Collected 1984	1,179.04	
Property Taxes 1983	65,289.66	
Yield Taxes 1983	1,583.03	
Resident Taxes 1983	280.00	
Interest Received on Delinquent Taxes	3,798.36	
Resident Tax Penalties	27.00	
Tax Sales Redeemed	16,807.08	
Tax Sales Redeemed Interest & Costs	3,038.29	
TOTAL		345,092.46

Intergovernmental Revenue

State Revenue Sharing	12,265.00	
Highway Block Grant	10,255.33	
Additional Highway Block Grant	591.57	
Forest Fire Refund	121.48	
TOTAL		23,233.38

From Local Sources

Motor Vehicle Permits	18,394.00	
Dog Licenses (including Penalties)	481.80	
Filing Fees	17.00	
Building Permits	182.80	
Planning Board	144.15	
Police Reports	30.00	
Septic Permits	20.00	
Pistol Permits	40.00	
Board of Adjustments	67.37	
TOTAL		19,377.12

Other Revenue

Current Use Deposit	18.00	
U. S. Revenue Sharing	3,021.00	
Security—Timber Cutting		
Gillum	240.50	
Hill	360.00	

Maul E. Hatchet	415.00	
Sub-Total		3,176.50
Sale of Zoning Codes		26.00
Refund on Oil Account	1,846.30	
IRA	57.67	
Fire Warden Training	39.00	
Insurance	144.00	
Sub-Total		2,086.97
Revenue Savings Account—Oil		3,500.00
Interest from General Account		2,057.33
TOTAL		13,885.80
Tax Anticipation Account	234,000.00	
Interest on Tax Anticipation Acc.	19,635.21	
Total		253,635.21
TOTAL RECEIPTS FROM ALL SOURCES		655,223.97

Detailed Payments

Town Officers' Salaries

James F. Whittemore, Selectman	700.00	
H. Russell Albro, Selectman	700.00	
Norman H. Royle, Selectman	700.00	
Nancy Whittemore, Clerk	700.00	
Margaret Royle, Treasurer	500.00	
Iola White, Tax Collector	3,028.83	
Ernest H. Brown, Jr., Auditor	150.00	
Peter J. Drew, Auditor	150.00	
Helen Churchill, Trustee of Trust Funds	75.00	
Adelaide Hughes, Trustee of Trust Funds	75.00	
H. Boyer Long, Trustee of Trust Funds	175.00	
Nancy Whittemore, Clerk Fees	774.50	
James F. Whittemore, Building Ins. Fees	184.80	
TOTAL		7,913.13

Town Officers' Expenses

New England Telephone	236.64
Equity Publishing Company	97.95
N. H. Royle, Repair Adding Machine	25.00
Brown & Saltmarsh	63.77
Registry of Deeds	27.20
The Stationery Shop	42.96
Postage	140.00
Wheeler & Clark (Dog Tags)	32.44
Kingswood Press (Annual Report)	738.25
James F. Whittemore, Selectman	300.00
H. Russell Albro, Selectman	300.00
Norman H. Royle, Selectman	300.10
Margaret Royle, Bookkeeper & Secretary	300.00
DRA—Educational Meeting	27.00
Homestead Press (Yield Tax Forms)	47.35
Iola White	387.78

Braham Publishing Co.—Clerk Manuals	26.60	
N. H. Royle, Travel to Tax Rate Meeting	30.50	
H. Russell Albro, Lunch Walking Lines	10.00	
Nancy Whittemore, Meeting	39.82	
N. H. Municipal Association Lecture	21.00	
Bruce Barnard—Uncashed Check	— 20.00	
Granite State News	24.00	
TOTAL		3,198.36
Election and Registration		
Lynprint—Checklists	72.00	
Donnalee Wilson, Ballot Clerk	87.15	
Margaret Royle, Ballot Clerk	70.40	
Iola White, Ballot Clerk	50.25	
Raymond Weeks, Moderator	46.90	
Irene Cate, Supervisor of Checklist	133.93	
Rita McDonald, Supervisor of Checklist	184.21	
Edward White, Supervisor of Checklist	147.40	
Virginia McGinley, Ballot Clerk	20.10	
Dolores Weeks, Ballot Clerk	20.10	
Ernest Brown, Jr., Ballot Clerk	29.37	
Ernest Brown, Sr., Moderator	48.58	
Etta Drake, Ballot Clerk	26.80	
TOTAL		937.19
Town Hall and Other Buildings		
Public Service Company of N.H.	258.52	
Johnson & Dix—Fuel	660.29	
J. F. Whittemore—Anti Freeze	30.00	
Key-Day—Roof Repair	25.00	
Edmond Oswald—Mowing Lawn	80.00	
Margaret Oswald—Cleaning	75.00	
Pryofax Gas	4.97	
TOTAL		1,133.78
Police		
W. Montgomery Warman, Salary	15,000.00	
Scot Kinman	308.00	
Car Co.—Glass	89.72	
Kinville Corp.—Oil Changes	299.90	
Federal Prisoner—Food	7.78	
Wolfeboro Fire Dept.—Fill Fire Extinguisher	7.00	
Ossipee Mountain Electric—Radio	163.50	
Gasoline	1,328.24	
Sears Roebuck—Battery	54.19	
State of N.H.—Radio Repair	22.00	
N. H. Association of Police—Dues	10.00	
W. Montgomery Warman—Telephone	201.77	
Sanbornville Auto Supply—Car	78.30	
Postage	20.00	
Granite State—Business Forms	42.48	
Grants Service Station—Tires	186.02	
W. Montgomery Warman—Ammo	130.95	
W. Montgomery Warman—Pictures	33.85	

W. Montgomery Warman—Seminar	90.00	
State of N. H. Retirement Fund	2,127.00	
TOTAL		20,200.74
Fire Department, including Forest Fires		
N.H.Explosives etc. Dry Hydrant Eq.	59.00	
David Towle—Training Meeting	23.08	
William Syer—Training Meeting	23.08	
Bruce Wiggins—Training Meeting & Mileage	31.84	
Sanbornville Fire Precinct	8,094.78	
Bryant Philpot	20.04	
Raymond Dodier	20.04	
Richard Douglas	20.04	
Steve Libby	20.04	
Dick Guilmett	20.04	
Earl Dodier	26.84	
Robert Nason	23.08	
William Syer	23.08	
Bruce Wiggin	69.77	
TOTAL		8,474.75
Insurance		
N. H. Municipal Workers Compensation	1,037.79	
J. Clifton Avery—Pol. Liability	356.00	
J. Clifton Avery—Accident	2,300.00	
N. H. Municipal Association Public Liability	1,677.00	
J. Clifton Avery—Public Offic. Bond	353.00	
TOTAL		5,723.79
Health Department		
Visiting Nurse Association	800.00	
Meals on Wheels	400.00	
Carroll County Mental Health Service	410.00	
The Center of Hope	500.00	
Huggins Hospital	500.00	
TOTAL		2,610.00
Vital Statistics		
Nancy Whittemore	6.00	
TOTAL		6.00
Solid Waste Disposal		
Town of Wakefield	4,848.05	
TOTAL		4,848.05
Highways and Bridges		
Summer Maintenance		
Edwin V. Moody & Son		
Sanborn Road	1,076.00	
Tibbetts Hill Road	934.00	
Lyford Road	216.00	
Grading	1,086.50	
Bruce McBrien—Mowing	1,000.00	
Cotton Valley	165.0	
Walker Road	346.00	

Dick Road	262.50	
Sub-Total	5,086.0	
Winter Maintenance		
Edwin V. Moody & Son		
Plowing	7,628.99	
TOTAL—Summer and Winter		12,714.99
Street Lighting	155.28	
General Expenses of Highway		
International Salt	2,991.24	
Ossipee Aggregates	1,020.60	
Sanel Auto Parts	20.85	
Hauling Winter Sand	1,777.50	
Granite State Minerals—Salt	747.31	
Johnson & Dix—Regular Gasoline	956.84	
Dow Sand & Gravel—Sand	502.25	
Tilton Sand & Gravel—Cold Patch	397.16	
DiPrizio Garage—Tune-Up	307.63	
Diamond Lumber Company—Bridge Materials	13.68	
Edwin V. Moody & Son—Mixing Salt	805.50	
TOTAL		9,540.58
Oiling Roads		
Dow Sand & Gravel	787.50	
Edwin V. Moody & Son	1,914.47	
Tilcon Maine, Inc.—Oil	7,400.70	
TOTAL		10,102.67
Gafney Library		900.00
Memorial Day Flags		28.00
Legal Expenses		
Walker & Varney	2,666.00	
Barto & Gfroerer for Planning Board	214.50	
TOTAL		2,880.55
Animal Control Officer		
Henry Blanton		146.90
Planning and Zoning Boards		
Planning Board		
Registry of Deeds	49.40	
Cheryl Perry—Salary	100.00	
Stationery Shop	4.04	
Equity Publishing Corporation	39.00	
Cheryl Perry—Expenses	45.25	
David Fredericks—Expenses	20.15	
TOTAL		257.84
Advertising and Regional Association Dues		
Granite State News—Town Clerk Ad	34.25	
Granite State News—Supervisor of Checklist	124.80	
Granite State News—Selectmen	65.90	
Lakes Region Planning Commission Dues	402.00	
Lakes Region Association Dues	55.13	
Granite State News—Planning Board	35.00	

N. H. Municipal Association Dues	400.00	
TOTAL		1,117.08
Taxes Bought by Town		
Tax Collector		23,679.80
Discounts and Abatements		
Phyllis Giovannucci (W. Peterson)		
Over-Assessment		221.00
Social Security		
Deducted from Employees' Salaries	- 592.30	
Treasurer of State of N.H.	1,417.12	
TOTAL		824.82
Transfer of Money		
From BankEast to Kingswood Bank		19,635.21
Tax Anticipation Loan		
BankEast Loan	200,000.00	
BankEast Interest	9,214.68	
TOTAL		229,214.68
Tax Map Up-Date		
Gordon E. Ainsworth		385.00
Capital Reserve		
C. Boyer Long—Trustee of Trust Funds		7,840.00
State and County		
Treasurer of State of N.H.—Dog License Fee	38.00	
Treasurer of State of N.H.—OASI	2.00	
R. H. Thurston—Carroll County Tax	22,017.00	
TOTAL		22,057.00
Revenue Sharing Account		
Margaret Royle to Revenue Sharing Account		3,021.00
School—Governor Wentworth Regional		259,676.95
GRAND TOTAL		659,445.10

Tax Collector's Report

FISCAL YEAR ENDED DECEMBER 31, 1984

—DR.—

	Levies of	
	1984	1983
Uncollected Taxes Beginning of Fiscal Year		Prior
Property Taxes		65,289.66
Resident Taxes		260.00
Yield Taxes		1,583.03
Taxes Committed to Treasurer		
Property Taxes	322,146.00	
Resident Taxes	2,670.00	
Yield Taxes	2,918.57	
Interest Collected on Delinquent		
Property Taxes	14.00	3,404.56
Costs		393.80
Penalties Collected on Resident Taxes	7.00	25.00
TOTAL DEBITS	327,755.57	70,956.05

—CR.—

Remittances to Treasurer During Fiscal Year

Property Taxes	250,759.00	65,289.66
Resident Taxes	2,310.00	260.00
Yield Taxes	1,179.04	1,583.03
Interest Collected During year & Costs	14.00	3,798.36
Penalties on Resident Taxes	7.00	25.00

Uncollected Taxes—End of Fiscal year

Property Taxes	71,387.00	
Rewesident Taxes	360.00	
Yield Taxes	1,739.53	
TOTAL	73,486.53	70,956.05

**SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1984**

—DR.—

	Tax Sales on Account of Levies of	1984	19831982	Previous years
Balance of				
Unredeemed Taxes				
Beginning Fiscal				
Year*			23,679.8010,806.74	2,228.34
Taxes Sold to Town				
During Current				
Fiscal Year**	23,679.80		196.612,088.85	754.03
Interest Collected				
After Sale	196.61			
TOTAL DEBITS	23,876.41	23,876.41	12,895.59	2,983.07

—CR.—

Remittances to Treasurer During Year

Redemptions	3,792.1010,806.74	2,228.24
Interest & Costs		
After Sale	196.612,088.85	754.83
Unredeemed Taxes		
End of Fiscal Year	19,887.70	
TOTAL CREDITS	23,876.4112,895.59	2,983.07

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax SALES held in Previous Fiscal years.

**Amount of Tax Sales held during current fiscal year, including total amount of taxes, interest and costs to date of sales.

Report of the Building Inspector

Montgomery Warman—Deck	640.00
Curry Debow—Shed	200.00
Bob Rose—Sun Room	6,000.00
Charles Phinney—Remodel Porch	200.00
Barbara Tersolo—Fireplace	3,200.00
M. H. Kurth—Chimney	625.00
Roland Croteau—Shed	150.00
David Towle—New Home	40,000.00
Bruce Wiggin—Shed	500.00
George Matlack—Shed	2,500.00
Wes Warren—Bay Window	3,500.00
Armond Soucy—Chimney	500.00
Arlene Chabot—Shed	200.00
Richard Zacker—Remodel Camp and 1983 Shed	5,000.00
Peter Lamb—Stable	700.00
John Knight—Deck	1,500.00
Peter Johnson—Remodel Home	30,000.00
Thomas E. Trainer—Greenhouse	35,000.00
Al Rubega—Chimney	500.00
Steve Patriquin—Remove Barn	
Stanley Leonard—Renewal	
Dennis Comeau—Deck	250.00
Gloria Kinville—Breezeway and Garage	10,000.00
Robert and Cathy Kinville—New Home	30,000.00
Ken Goodrich—Barn Apartment	4,000.00
David Morse—Shed Refused, Unbuildable Lot	
Total Estimated Valuation	175,165.00

Respectfully submitted,
JAMES F. WHITEMORE, Building Inspector

Animal Control Officer's Report for 1984

Dogs Disposed of	2
Dogs Returned to Owners	2
Dogs Being a Nuisance	3
Cats Disposed of	6
Other Complaints—Horse	1
Notified taxpayers who had not paid dog licenses	
I can be reached after 6:00 P.M. and weekends. Telephone 473-2826.	

Respectfully submitted,
HENRY M. BLANTON, Animal Control Officer

Health Officer's Report for 1984

2 septic systems issued and 3 septic systems completed.
One house inspected and approval given for Foster Parentage.

RITA McDONALD, Health Officer

Report of the Planning Board

The Brookfield Planning Board met for twelve regular meetings and one work session in 1984.

Four subdivision applications were heard and approved. Two building lots and thirteen non-building lots were created. In one other case, pre-existing lot restrictions were released.

Charles Buckland was appointed to represent the Planning Board at the Lakes Region Planning Commission. Ernest Brown, Jr., was appointed to serve as a second alternate board member.

Again this year, several members attended Municipal Association law lectures in Meredith.

One public hearing was held regarding an amendment to the Zoning Ordinance concerning subdivisions on Class VI roads.

Board member Susan Murphy resigned and was replaced by alternate member Ernest Brown, Jr. Robert Smith was appointed to fill the vacated alternate position.

Preliminary discussions were held concerning updating the town's Master Plan. The Board will be actively working on this in 1985 and any ideas or suggestions will be welcomed.

Respectfully submitted,
DAVID FREDERICKS, Chairman
WILLIAM SYER, Vice Chairman
CHARLES BUCKLAND
CHARLES BARBER
PETER LAMB
JAMES WHITTEMORE, Selectman
ERNEST BROWN, JR., Alternate/Member
ROBERT SMITH, Alternate
HARRIET WILSON, Alternate

Report of the Board of Adjustment

The annual meeting of the Board of Adjustment was held and officers for 1984 were elected. Members of the Board and the expiration of their appointments are:

Donalee Wilson, Chairman	1987
Allan McKinlay, Vice Chairman	1985
Constance Littlefield, Secretary	1988
H. Russell Albro	1986
Ann Sheridan	1984

Alternates for 1984 were Andy Jacobsen and Currie DeBow.

One application for a building permit was considered and denied because of town restrictions.

The Board's only regularly scheduled meeting occurs annually in April. Please call on us if we may render assistance at any time.

Respectfully submitted,
DONNALEE WILSON

Report of the Town Forest Fire Warden and State Forest Ranger

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	34	0
No. of Acres	335	39	0
E. SVEN CARLSON Forest Ranger			BRUCE WIGGIN Forest Fire Warden

Visiting Nurse Association of Wolfeboro and Vicinity

ANNUAL REPORT — 1984

In 1984 the staff of the Visiting Nurse Association made 367 visits to 14 Brookfield residents. 280 visits were made by the nurse or physical therapist, 87 visits were made by a home health aide under the terms of our contractual agreement with the Carroll County Health and Home Care Service. Last year a total of 233 visits were made in Brookfield.

In addition to the home care services we provided in Brookfield, 15 preschool children received care through our child Health Program; 6 school age children received childhood immunizations through a clinic co-sponsored with the Governor Wentworth Regional School District; and 4 adults attended our Flu Immunization Clinic.

Neda Walpole and Anne Sheridan currently serve on the Agency Board of Directors. Anne Sheridan and Rita MacDonald have donated many hours of service at our clinics.

We are grateful for the support and assistance Brookfield residents provide to our programs. The Board of Directors, the Agency Staff and I thank you all.

Respectfully submitted,
DAVENA R. DeWOLF, R.N.
Nurse Administrator

Annual Audit Report

We have examined the books and accounts of all Town Officers for the year ended December 31, 1984.

All reports have been completed and forwarded to the Municipal Accounting Division of the New Hampshire Department of Revenue Administration as per our instructions.

The fundamental purpose of the audit is:

To determine that all Revenues to which the Town is entitled have been collected and remitted to the Treasurer or properly verified as outstanding accounts; and, to determine whether all expenditures have been properly authorized, conform to law and are supported by appropriate invoices and payouts.

We confirm, in our opinion, that all accounts are in order.

Respectfully submitted,
PETER J. DREW, Auditor
ERNEST BROWN, JR., Auditor

Report of the Trust Funds of the Town of Brookfield

December 31, 1984

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	%	Principal Balance Beginning Year	Principal Balance End Year	Income Balance Beginning Year	%	Amount	Income Expended During Year	Income Balance End Year
7/11/56	Allen, Samuel	Cemetery Care	Liquid Assets	4.4	300.00	300.00	347.28	10.48	68.30	40.00	375.58
5/27/65	Churchill, Joseph (Anne)	Cemetery Care	Common Fund	4.9	300.00	300.00	429.38	10.48	76.06		505.44
10/4/82	Churchill, Thos. Lindsay (Judy)	Cemetery Care	Common Fund	2.9	400.00	400.00	26.07	10.48	45.02	20.00	51.08
8/7/27	Dealand, Thos. F.	Cemetery Care	Common Fund	1.1	50.00	50.00	111.98	10.48	17.07	15.00	114.05
6/11/74	Franges, Justine C.	Cemetery Care	Common Fund	44.3	3,000.00	3,000.00	3,586.41	10.48	687.62		4,274.03
5/12/50	Garland, Mary	Cemetery Care	Common Fund	2.5	200.00	200.00	166.83	10.48	38.60	40.00	165.83
1/11/72	Hansen Trust (Mrs. Marie)	Cemetery Care	Common Fund	4.2	300.00	300.00	319.74	10.48	65.19	40.00	344.93
2/26/26	Land, R. A.	Cemetery Care	Common Fund	2.5	200.00	200.00	173.48	10.48	38.60	25.00	187.26
10/11/48	Palmer, Jasper T.	Cemetery Care	Common Fund	9.8	873.08	873.08	563.21	10.48	152.11	75.00	660.32
8/29/44	Podrasnik, Joseph N.	Cemetery Care	Common Fund	16.7	500.00	500.00	1,971.87	10.48	259.21		2,231.08
6/30/44	Podrasnik, Noah	Cemetery Care	Common Fund	1.4	100.00	100.00	106.28	10.48	21.73	30.00	128.01
6/16/70	Robinson, Walter E.	Cemetery Care	Common Fund	3.0	200.00	200.00	245.67	10.48	46.57		262.24
6/7/77	Wentworth, Willey Fund	Cemetery Care	Common Fund	2.3	200.00	200.00	144.76	10.48	35.70		180.46
TOTAL COMMON FUND											
1978	Capital Reserve Fund	Road Equip	Beam Fund	72.4	22,889.75	26,889.75	7,714.33	8.86	2,696.06	285.00	9,480.12
1979	Capital Reserve Fund	Police Cruiser	Beam Fund	16.7	5,000.00	7,000.00	943.70	8.86	621.88		10,410.39
1982	Capital Reserve Fund	Sanborn Bridge	Beam Fund	10.9	3,115.91	4,955.91	268.40	8.86	405.90		1,614.95
TOTAL CAPITAL RESERVE FUND											
				100	31,005.66	38,884.66	8,975.80	8.86	3,723.84		12,689.64
TOTAL ALL FUNDS											
					37,628.74	45,468.74	17,188.74	9.6	5,276.02	285.00	22,179.76

Report of the Common Trust Fund Investments

No. of Shares	How Invested	Principal Balance Beginning Year	Principal Balance End Year	Income Balance Beginning Year	Income Balance End Year	Income Expended During year	Income Balance End Year
\$1.00 each	Common Fund—For care of endowed cemeteries, Dean Witter/ Sears "Intercapital Liquid Assets Fund"; 1984 dividend rates on this Money Market Fund varied monthly from 6.5% to 11.7%. The average was about 10.48%.	6,623.08	6,623.08	8,212.94	1,552.18	285.00	9,480.12

Vital Statistics 1984

BIRTHS

Date of Birth	Name of Child
July 3, 1984	Kathryn Grace Levine
October 20, 1984	Christopher Neil Patriquin

Name of Father	Maiden Name of Mother
Robert Charles Levine	Kristine Elizabeth Johnson
Stephen Charles Patriquin	Gail Ann Parsons

DEATHS

Date of Death	Name of Deceased
January 5, 1984	Almerinda DeiDeo
March 20, 1984	Virginia M. Smith
November 20, 1984	David W. Riley, II
December 1, 1984	Anna E. Clarke
December 23, 1984	Mary Louise Leeper

Birthplace	Age
Rhode Island	85
Massachusetts	63
Massachusetts	63
--	91
Connecticut	84

MARRIAGES

Date of Marriage	Where Married
August 4, 1984	Brookfield, NH
August 18, 1984	Brookfield, NH
November 24, 1984	Sanbornville, NH
December 1, 1984	Brookfield, NH

Name of Persons	Person Performing Rite
Brian C. Hastings	John E. Aron, Pastor
Jennifer L. Beattie Rose	Robert S. Slater, Clergyman
Richard B. Plasmati	Patricia Williams, Reverend
Mary E. Buckland	
Charles D. Phinney	
Tammy L. Nason	
Joseph S. Croteau	Herbert O. Thwing
Lisa F. Hastings	Justice of the Peace

I certify that the births, deaths and marriages are correct to the best of my knowledge.

NANCY WHITEMORE, Town Clerk

